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4 BILL NO. S-77-02-17

5 SPECIAL ORDINANCE NO. S-55-77

6 AN ORDINANCE approving a contract
7 with 3M-Company for materials for
8 Traffic Engineering Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated February 10, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Safety and 3M-Company, for:

14 various sizes and shapes of traffic signs \$4,534.45

15 all as more particularly set forth on Civil City Purchase Order
16 No. 4-00301, which is on file in the Office of the Department of
17 Purchasing and is by reference incorporated herein, made a part
18 hereof and is hereby in all things ratified, confirmed and approved

19 SECTION 2. This Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.

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24 William T. Higa
25 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY
35

Read the first time in full and on motion by Hinga, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 2-22-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>			<u>3</u>	
BURNS	<u>✓</u>				
HINGA	<u>A</u>				
HUNTER	<u>✓</u>				
MOSES	<u>A</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>A</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-8-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-55-77 on the 8th day of March, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of March, 1976, at the hour of 4:00 o'clock _____ M., E.S.T.

Robert A. Matting
MAYOR

Bill No. S-77-02-17

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with 3M-Company for materials for Traffic Engineering
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

DATE 3-8-77 CONCLUDED BY
CH. CLERK

James Stier
William T. Hinga
Vivian G. Schmidt
Paul M. Burns
Fredrick Hunter

Memorandum

To A. N. Hepler, Board of Public Safety Date Feb. 11, 1977

From Purchasing Department

Subject Bid Ref. No. 759 - Reflective Sheeting & Traffic Signs
Traffic Engineering Dept.

COPIES TO:

W. E. Stout

Enclosed you will find Bid Documents (Bid No. 759) relating to Purchase Order No. 4-00301 which is prepared favoring 3-M Company for: Traffic Signs and Reflective Sheeting - Total price: \$4,534.45.

The following documents are attached in support of the recommendation for acceptance of 3-M Company's offer:


1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copy of 3-M Company Bid
4. Copy of Purchase Order

Five (5) Vendors received Invitations to Bid. Only 3-M Company submitted an offering.

W.E. Stout, Assistant Traffic Engineer, has informed the Purchasing Department that most Vendors do not want to furnish reflective sign material meeting City specifications in the relatively small quantities required and thus are unwilling to bid. 3-M Company furnishes acceptable signs.

Because it is unlikely that re-bid of these requirements would produce improvement of price, quality or delivery and due to the Traffic Engineering's urgent need for this material, it is recommended that the 3-M Company offering be accepted.

Please process all of the attached documents for Council approval. Please make sure that no confirming Purchase Order Number is communicated to 3-M Company until evidence of approval by Council is furnished to the Purchasing Department.


Genevieve V. Ramer

Approved:


A. C. Lord

Tabulation of Bid 759Closing Date 2-8-77A.B.C. Mfg. Co.
P.O.Box 401
Raleigh, Miss.
39153Cataphote Corp.
P.O. Box 2369
Jackson, Miss.
39205Minnesota Mining
& Mfg. Corporation
3M Center ^{11/9 Attached}
Building 223-3N
St. Paul, Minn. ^{Comp}
~~11/9-Comp~~ ^{Subart}Traffic Safety Co.
P.O. Box 250
West Chester, Pa.
19380Sommers Equip.
5235 Elmwood Dr.
Indianapolis, In.
46203

300 - No Parking

*Variable 20
Supply*\$ 780.⁰⁰

30 - No Trucks (Symbol)

\$ 99.⁵⁰

100 - Speed Limit (Blank)

\$ 750.⁰⁰

100 - Stop

\$ 935.⁰⁰

20 - Dead End

\$ 117.⁰⁰

25 - School Warning

\$ 233.75

25 - School Crossing

\$ 233.75

15 - Arrow (Single)

\$ 177.75

20 - Blank With Border
(Yellow)\$ 187.⁰⁰

10 - Green Sheeting

\$ 920.²⁰

TOTAL

\$ 4534.45

Bid Reference No. 759

Date February 8, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

A.B.C. Manufacturing Company
P. O. Box 401
Raleigh, Mississippi 39153

1-21-77

Cataphote Corporation
P. O. Box 2369
Jackson, Mississippi 39205

"

Minnesota Mining and Manufacturing Co.
3M Center
Building 223-3N
St. Paul, Minnesota

"

Traffic Safety Company
P. O. Box 250
West Chester, Pennsylvania 19380

"

Somers Equipment
5235 Elmwood Dr.
Indianapolis, In. 46203

2-1-77

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department
Room 340, City-County Bldg, One Main St.
Fort Wayne, Indiana 46802

2873

Mr. Don Meek, Sales Rep.
3M-Company
8430 Hi-Vu Drive
Indianapolis, Indiana 46227

DELIVER TO:-

DEPARTMENT OF DIVISION Traffic Engineering Operations
1710 South Lafayette St.
Fort Wayne, Indiana 46803

ADDRESS.

CASH DISCOUNT TERMS: % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 00301

DATE February 10, 1977

REF. NO.

REQ. NO. 7-i

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }APPROPRIATION
AND FUND
NUMBER } 10-770-440-i

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES			UNIT PRICE	AMOUNT
COMPLIANCE WITH A REORDERED WILL A- VOID "FOLLOW UP" CORRESPONDENCE. NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL FRI, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DISTRIBUTION SPECI- FIED.			TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
			CODE	SIZE	LEGEND		
	300	ea	2R7-10	12"x18"	NO PARKING (Pt. Wayne Special Legend)	2.60	780.00
	30	ea	R5-2	24"x24"	NO TRUCKS (Symbol)	6.65	199.50
	100	ea	R2-8	24"x30"	SPEED LIMIT (Blank)	7.50	750.00
	100	ea	R1-1	30"Octagon	STOP	9.35	935.00
	20	ea	W 14-1	24"x24"	DEAD END	5.85	117.00
	25	ea	S1-1F	30"x30"	SCHOOL (Advance)	9.35	233.75
	25	ea	S2-1F	30"x30"	SCHOOL (Crossing)	9.35	233.75
	15	ea	W1-6	48"x24"	ARROW (Single)	11.85	177.75
	20	ea	W41-1F	30"x30"	BLANK WITH BORDER (Yellow)	9.35	187.00
	10	ea	#2277	6"x50 yds	GREEN SHEETING	92.07	920.70
	Total						4,534.45

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.IND. SALES TAX
EXEMP. CERTIF. NO.
34508IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

PER BID REFERENCE NO. 759

Delivery within 20-40 days ARO
Terms: Net 30

ACL/gvr

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Department
 or Division Room 340 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - February 8, 1977 - 2:30 P.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Reflective Sheeting and Sign Faces, per Attached Specifications.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly completed and returned with your Bid.		
		Each Bidder must submit a current written Affirmative Action Program with their Bid or have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File <u> </u> Attached <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 See Instruction (Item No. 14 on reverse side hereof).
 Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications hereon and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here:

MINNESOTA MINING & MANUFACTURING COMPANY

For V. J. Voyes V. J. Voyes Trs. Adm. of Gov't
3M Center Bldg 223-3N Bids & Contracts
St. Paul MN 55101 2-1-77
 City

Page 1 of 8

Ref. No. 759

Date January 20, 1977

Date wanted

Fund 10-770-440-1
 Appropriation No.

Reflective Sheeting Cont'd.ESTIMATED QUANTITY:

Miscellaneous purchases of the listed items in the amount of ten thousand dollars (\$10,000.00) or less. A price list, discount sheet and catalog will be acceptable for the purpose of the determining the award.

OPTIONAL RENEWAL:

By mutual agreement between the City and the Contractor, the Contract period may be extended for an additional period not to exceed (1) One year. However, the agreement to extend must be completed in writing not less than (15) fifteen days prior to January 1st, 1978. The contract may be extended only at the same price and under the same conditions governing the original contract. Estimated requirements for the optional renewal period herein are estimated to approximate the estimated quantities set forth in the initial contract period; as provided above, the estimated amount shall in no way govern the amount required during any optional renewal period.

QUANTITY	SIZE	<u>BIDDERS PROPOSAL SECTION</u>		TOTAL
		<u>LEGEND</u>	<u>PRICE PER UNIT</u> <u>F.O.B. FT. WAYNE</u>	
300	12"X18"	NO PARKING	2.60	780.00
30	24"X24"	NO TRUCKS (SYMBOL)	6.65	199.50
100	24"X30"	SPEED LIMIT (BLANK)	7.50	750.00
100	30"OCT.	STOP	9.35	935.00
20	24"X24"	DEAD END	5.85	117.00
25	30"X30"	SCHOOL WARNING	9.35	233.75
25	30"X30"	SCHOOL CROSSING	9.35	233.75
15	48"X24"	ARROW (SINGLE)	11.85	177.75
20	30"X30"	BLANK WITH BORDER (YELLOW)	9.35	187.00
10	6"X50YDS	GREEN SHEETING	92.07	920.70

(SEE THE ENCLOSED SHEET FOR REMARKS)

\$4534.45

Reflective Sheeting Cont'd

PPP-B-601-Boxes, Wood, Cleated- Plywood.

PPP-B-621-Boxes, Wood, Nailed and Lock-Corner

PPP-B-636-Box, Fiberboard

FEDERAL STANDARDS:

Fed. Std. No. 102- Preservation, Packaging and Packing Levels.

Fed. Std. No. 123- Marking for Domestic Shipment (Civilian Agencies).

Fed. Test Method Std. No. 141- Paint, Varnish, Lacquer and Related Materials; Methods of Inspection, Sampling and Testing.

All specifications as detailed in Federal Specification L-S-300 Form the basis for this specification and shall be considered the binding requirements for compliance.

For furnishing during the period of the contract and at the prices indicated, the requirements of the commodities listed herein which may be required by the Traffic Engineering Department of the City from time to time. It is understood that the quantities are approximate only and in no way shall govern the amount required during the period of the contract.

DELIVERY AND CONTRACT PERIOD:

The commodity shall be delivered to the City as needed and ordered beginning on the date of the contract award and ending December 31, 1977. Each release for delivery shall be evidenced by a regular purchase order issued by or on behalf of the using department.

PRICING-INVOICING:

The bidders' prices shall include all delivery charges and be submitted in the bidders proposal section included herein. Invoices must be submitted to the using department together with the City's standard claim form for that department.

ITEM 1

Reflective and non-reflective sheeting, Regulatory, Warning, Guide and street name faces; and related items pertaining thereto in accordance with the enclosed specifications.

OFFICE OF CITY TRAFFIC ENGINEER

FORT WAYNE, INDIANA

SPECIFICATIONS FOR REFLECTIVE SHEETING
AND SIGN FACES, ETC.

SCOPE AND CLASSIFICATION

SCOPE: This specification covers flexible, colored, reflective sheeting and tape, coated on one side with an adhesive backing protected by a removable liner.

CLASSIFICATION: The Reflective sheeting and tape shall be of the following types, classes, and colors as specified.

Type 1 - Sheeting, reflective (sheets or rolls).

Class 1 - Manual Application (pressure sensitive adhesive).

Class 2 - Mechanical application.

a) Solvent activated.

b) Heat activated.

Colors: White, silver white No. 1 and No. 2, yellow, red, dark red, orange, green, blue, and gold.

APPLICABLE SPECIFICATIONS AND STANDARDS.

The following specifications and standards, of the issues in effect on date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

Federal Specifications:

QQ-A-250- Aluminum Alloy Plate and Sheet: General Specification
for

QQ-A-250/5- Aluminum Alloy Alclad 2024, Plate and Sheet

TT-T-266- Thinner; Dope and Lacquer (Cellulose-Nitrate).

NON-COLLUSION AFFIDAVIT

MINNESOTA
STATE OF ~~MINNNA~~,
RAMSEY } SS:
----- COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

V. J. Voves

V. J. Voves, Administrator of Gov't Bids

and Contracts

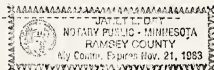
Bidder or Agent

For MINNESOTA MINING AND MANUFACTURING COMPANY

Firm or Corporation

Subscribed and sworn to before me this 1st day of February, 1977

My Commission Expires



Janet L. Day

REQUEST FOR PUBLICATION

News	<input checked="" type="checkbox"/>
Sentinel	<input checked="" type="checkbox"/>
Journal	<input checked="" type="checkbox"/>
Gazette	<input checked="" type="checkbox"/>
Other	

DATE January 20, 1977

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Traffic Engineering
Room 340 - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By 

BIDS WANTED -- REFERENCE NO. 759


Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Tuesday - February 8, 1977 - 2:30 P.M.
for the following items:

Reflective Sheeting and Sign Faces

Each Bidder must submit a written Affirmative Action Program with
his or her bid or have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By  A.C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

1-25-77

2-2-77

LEGAL NOTICE

PROPOSAL:

In compliance with the foregoing, I, , do bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

IF a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

☒ CHECK (ALTERNATE FORM OF SURETY):
 Cashiers ☐ Check No. 227100 in the sum of Two Hundred and Fifty Dollars (250.00) Dollars

on First National Bank of St. Paul, Minnesota Bank of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond. Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Harry L. Hyslop

OTHER PARTIES INTERESTED IN THIS PROPOSAL
 (See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

L. W. Lehr—U.S. Operations President

Raymond Herzog—Chairman of the Board

Arlo D. Levi—Secretary

D. E. Garretson—Treasurer

S. M. Leahy—Division Vice President

Witnessed by:

SURETY

MINNESOTA MINING AND MANUFACTURING COMPANY

Name of Bidder—Print or Type

By V. J. Voves V. J. Voves
 Signature of Person Authorized to Sign

Title Administrator of Gov't Bids & Contracts

3M Center, Bldg. 223-3N

Street Name and Number

St. Paul, MN 55101

City, State and Zip Code

Date February 1, 1977

← See Cover Letter

Name of Company—Print or Type

Incorporated in the State of:

Address

By
 Sign on this Line

Date

February 1, 1977

City of Fort Wayne
Department of Purchases
Number One Main Street
Ft. Wayne, IN 46802

Ref: Bid No. 759
Opening February 8, 1977 @ 2:30 P.M.

Re: REMARKS PAGE

Our bid is based on supplying "SCOTCHLITE" Brand Reflective Sheeting, Engineer grade meeting the requirements of Federal Specification #LS-300A, Reflectivity No.1, Durability L; #FP-74, Level A and Indiana Specification 912.10(c).

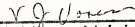
Minimum order requirements for traffic sign faces are fifty (50) each, identical.

Price shown for roll goods is net with no further discount.

See the enclosed "BID PROPOSAL-PRICE CONTRACT" for additional items available during the contract period.

All prices shown will be held firm for the period of date of award through December 31, 1977 with a one year renewal option by mutual agreement.

MINNESOTA MINING AND MANUFACTURING COMPANY



V.J. Joves, Administrator
Government Bids and Contracts

VJV:sc



GENERAL OFFICES • 3M CENTER • SAINT PAUL, MINNESOTA 55101 • TEL. (612) 733-1110

Traffic Control Materials Division

February 1, 1977

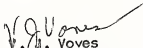
City of Fort Wayne
Department of Purchases
Number One Main Street
Ft. Wayne, IN 46802

C E R T I F I C A T E O F C O M P L I A N C E

Gentlemen:

We hereby certify that the material we propose to supply, if we are awarded an order as a result of our bid, will meet or exceed the requirements of the State of Indiana Reflective Sheeting Specification: #912.10(c) and Federal Specification #FP-74, Section 633.06, Type I, Level A.

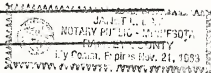
Very truly yours,


V. J. Voves
Administrator
Government Bids and Contracts

Sworn to and subscribed before me this 1st day of February, 1977.

My Commission Expires _____


Notary Public





GENERAL OFFICES • 3M CENTER • SAINT PAUL, MINNESOTA 55101 • TEL. (612) 733-1110

BID PROPOSAL-PRICE CONTRACT

Proposal of MINNESOTA MINING AND MANUFACTURING COMPANY, 3M CENTER, ST. PAUL, MINNESOTA
For CITY OF FORT WAYNE, INDIANA covering the products listed below.
For a Contract Period of date of award through December 31, 1977.

TERMS: NET 30 DAYS DELIVERY: 20-60 DAYS AFTER RECEIPT OF ORDER

(This proposed contract covers ONLY those items marked with an "X". You will note other product prices are attached to our standard proposal. Disregard any items you do not wish in this contract or indicate with an "X" on the line those items you wish to add.)
.....

- | | | |
|----------|--|--------------------|
| <u>X</u> | 1. "SCOTCHLITE" BRAND REFLECTIVE SHEETING, ENGINEER AND HIGH INTENSITY GRADE. | (See Attachment A) |
| <u>X</u> | 2. "SCOTCHCAL" AND "CONTROLTAC" BRAND NON-REFLECTIVE FILMS. | (See Attachment E) |
| <u>X</u> | 3. "SCOTCHLITE" BRAND REFLECTIVE SHEETING, ENGINEER GRADE AND HIGH INTENSITY GRADE AND "SCOTCHCAL" BRAND CUT-OUT LETTERS, TRAFFIC AND STREET NAME SIGN FACES AND ALLIED ITEMS. | (See Attachment C) |
| <u>X</u> | 4. "SCOTCH LANE" BRAND PAVEMENT TAPE AND "STAMARK" BRAND PLIANT POLYMER PAVEMENT MARKING FILM. | (See Attachment D) |
| <u>X</u> | 5. "SCOTCHLITE" BRAND REFLECTIVE LIQUID: "SCOTCHLITE" BRAND AND "SCOTCHCAL" BRAND PROCESS COLORS. | (See Attachment E) |
| <u>X</u> | 6. "SCOTCHLITE" BRAND REFLECTIVE DELINEATORS. | (See Attachment F) |
| <u>X</u> | 7. "GREEN LITE" BRAND STRIPING POWDER. | (See Attachment G) |
| <u>X</u> | 8. "CENTERLITE" BRAND REFLECTIVE COMPOUND. | (See Attachment H) |
| <u>X</u> | 9. "SCOTCHLITE" BRAND APPLICATOR PARTS LIST. | (See Attachment I) |
| <u>X</u> | 10. "SCOTCHLITE" BRAND REFLECTIVE SHEETING, HIGH INTENSITY GRADE DEMOUNTABLE AND UNMOUNTED CHARACTERS. | (See Attachment J) |
| <u>X</u> | 11. "SUPERERITE" BRAND BISSYMETRIC BONDING GLASS SPHERES. | (See Attachment K) |
| <u>X</u> | 12. "VARICOM" BRAND CHANGEABLE MESSAGE SIGN ASSEMBLY AND ACCESSORIES AND "3M" BRAND LIGHT CONTROL SYSTEMS AND "OPTICOM TRAFFIC CONTROL SYSTEM. | (See Attachment L) |

If your order or contract is received by March 8, 1977 the prices quoted herein will be held firm for the life of the contract.

One copy (this page only) of your signed acceptance of this proposal should be sent to: V. J. Voves, 3M Company, 3M Center, Building 223-3N, St. Paul, MN 55101 to validate this contract.

Orders should be sent to our office located at: 3M Center, St. Paul, MN 55101; ATTN: TRAFFIC CONTROL MATERIALS DIVISION, BLDG. 223-3N, ORDER DEPARTMENT.

ACCEPTANCE:

BY _____	BY <u>V. J. Voves</u>
TITLE _____	TITLE <u>V. J. Voves, Administrator of Government Bids and Contracts</u>
DATE _____	DATE <u>February 1, 1977</u>

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance for approval of Bid Ref. No. 759 *S-77-02-17*DEPARTMENT REQUESTING ORDINANCE Board of Public SafetySYNOPSIS OF ORDINANCE Approval of Bid Ref. No. 759 relating to Purchase Order No. 4-00301
favoring 3-M Company for Traffic Signs and Reflective Sheeting. Total Price \$4,534.45EFFECT OF PASSAGE purchase of need materials for Traffic Engineering Dept.EFFECT OF NON-PASSAGE Inability to purchase said materials.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost: \$4,534.45ASSIGNED TO COMMITTEE (J.N.) *James King*

DATE SUBMITTED: _____